## **EXHIBIT C**

Invoice

\$1,300.00

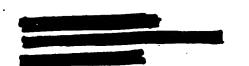
DATE	 INVOICE #
	 1038

BILL TO:

Vistakon P.O. Box 16515 New Brunswick, NJ 08906-6515 SHIP TO:

Tim Newton Vistakon, Inc. Building C 5921 Richard Street Jacksonville, FL 32216-5927

O. NUMBER			5283905 REP SHIP VIA F.		.o.B.		PROJECT	
	Net 30			Pick-up	•			
QUANTITY ITEM CODE		DESCRIPTION			PRICE EACH		AMOUNT	
1 B	lonus	Bonus on Delivery on or before				1.300.00		1,300.00
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				•				
hank you for you	r business					TOTA	·	\$1.30



## Invoice

DATE	Ì	INVOICE #
		1037

BILL TO:

Vistakon P.O. Box 16515 New Brunswick, NJ 08906-6515 SHIP TO:

Tim Newton
Vistakon, Inc.
Building C
5921 Richard Street
Jacksonville, FL 32216-5927

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	B. PROJE	
151006466	Net 30	-		Pick-up			
QUANTITY	ITEM CODE	DESCRIPTI		NOT	PRICE	EACH	AMOUNT
	LDS	Lens Detection System			1	10,000.00	
				•			
			•			•	
hank you for your business.					TO	<b>TAL</b>	\$10,00